

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P. and certain OSD/PS to Ministers – Expenditure of Rs.6,900/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3777

Dated:16/08/2012
Read the Following:

- Ref:
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Note from P.S. To Minister for Cooperation dt:23/07/2012 along with telephone bills & payment receipts.
 3. Note from P.S. To Minister for I & PR, Cinematography, Dt:19/07/2012 along with telephone bill & payment receipt.
 4. Letter from P.S. to Minister for Tourism & Culture, dt:18/07/2012 along with telephone bill & payment receipt.
 5. Letter from O.S.D. to Minister for Revenue dt:21/07/2012 along with telephone bill & payment receipt.
 6. Note from P.R.O. to C.M. Dt:24/07/2012 along with telephone bills & payment receipts.
 7. Letter from Addl. P.S. to Minister for Municipal Administration & Urban Development, Dt: Nil along with telephone bills & payment receipts.
 8. Note from P.S. to Minister for Civil Supplies, Food & Consumer Affairs, Dt:25/07/2012 along with Telephone bill & payment receipt.
 9. Letter from P.S. to Minister for Women Development & Child Welfare, dt. 25/07/2012 along with telephone bill & payment receipt.
 10. Letter form O.S.D. to Deputy C.M. dt. 02/08/2012 along with telephone bill and payment receipt.
 11. Letter form O.S.D.-I to C.M. dt. 16/06/2012 & 03/08/2012 along with Telephone bills and payment receipts.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,900/- (Rupees Six Thousnad Nine Hundred Only) to Chairman Press Academy of A.P., and certain OSDs/PSs to Ministers as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individual as per annexure to this order and pay to them.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1	65972141	R. Srinivasa Rao, P.S. to Minister(Co-op)	52088494218 S.B.H., Sectt.Br.	19-06-2012 to 18-07-2012	550	550
2	23517788	P. Srinivas Reddy P.S. to Minister(Infr & Inv)	52205024467 S.B.H., Sectt.Br	01-04-2012 to 31-05-2012	675	675
3	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01-06-2012 to 30-06-2012	644	644
4	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Rev)	52088472646 S.B.H., Sectt.Br.	01-06-2012 to 30-06-2012	207	207
5	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-06-2012 to 30-06-2012	48	48
6	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkapalli	01-05-2012 to 31-05-2012	266	266
7	24747218	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-06-2012 to 30-06-2012	708	708
8	27774307	CH.Satyanarayana Reddy P.S. to Hon'ble Minister for Women Development & Child Welfare	62049989063 S.B.H., Sectt.Br	01-04-2012 to 31-05-2012	772	772
9	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01-06-2012 to 30-06-2012	708	708
10	08413401891	J.Murali, OSD-I to C.M.	62086113242 S.B.H.,Raidurg IFSC: SBHY 0020540 MICR: 500004049	11-05-2012 to 10-06-2012	1100	2322
				11-06-2012 to 12-07-2012	1222	
	TOTAL			RUPEES	6,900	6,900

(RUPEES SIX THOUSAND NINE HUNDRED ONLY)

SECTION OFFICER